

Receiving Report

Date: 14/2/10

Batch No: M128150

Supplier: TW METAL

Dart P/O: 22783

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 16 14/2/10 9.89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M6061</u>	<u>T6625/125</u>	<u>108</u>	<u>0</u>	<u>108</u>	<u>108</u>		

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

14/2/10
[Signature]

Location _____

Purchase Order Receipt Listing

Monday, February 10, 2014 9:10:37 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22783 Receipt Dates from 2/10/2014 to 2/10/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-TWMM001 TW Metals											
PO22783	1		M6061T6T1.500W.0 f 58		1/31/2014	2/10/2014	12.0000	\$4.40	0.0000	0	\$52.80
USD	No		6061-T6 RD TUBE f 1.500" x .058" WALL m128108		12.0000	DES102		\$52.80	0.0000	0	
	9		M304TR1.500W.049 f		1/31/2014	2/10/2014	20.0000	\$3.85	0.0000	0	\$77.00
	No		304 RD Tube 1.50 x .049W m128108		20.0000	DES102		\$77.00	0.0000	0	

Total Received Quantity: 32.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$129.80
 Total Balance Due Quantity: 0.0000



PACKING SLIP

ORDER NO.: 80612845

FROM: CHIC

PAGE 1

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA CN K6A 1K7

18.893 REQ. DATE: 01/31/14 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY ON
ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO22783

SHIP BY: 01/27/14
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

0001 44050 D6061-T6 1-1/2 OD X .058 WA
QTY: 12.000 FT WT: 3.708 PC:

12 FT M/L
1 SHP: 12.000 FT

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR
PO:49298444 HT:F001501330001 PC: 1
MLT:UNITED STATES MFG:UNITED STATES

Expiration Date: 0/00/00

SLB/CL:647308

0002 37346 SMLS CD 304/L A269 1-1/2 X .049 WA
QTY: 20.000 FT WT: 15.185 PC:

17/24 FT
1 SHP: 20.000 FT

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR
PO:49285471 HT:YX1102655 PC: 1
MLT:CHINA MFG:CHINA

Expiration Date: 0/00/00

PACK INFO

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
ABF	REDDICRATE	1.000	52.000	4.0000	246.0000	4

1.000 52.000

BY: CL
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



PACKING SLIP

ORDER NO.: 20156350

FROM: CHLT

PAGE 1

CUST NUMBER: 1203820
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA
NET WGT:
CN K6A 1K7

54.023 REQ. DATE: 01/31/14 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA
CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: DESTINATION
CUST ORD NO.: PO22783

SHIP BY: 01/27/14
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
0001	45542 E6061-T6511 B241 5 OD X .125		24 FT M/L
	QTY: 24.000 FT	WT: 54.023 PC:	1 SHP: 24.000 FT

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO: 49297031 HT: 21442301 PC: 1 SLB/CL: 1100618122
MLT: MFG: UNITED STATES

		PACK INFO				
AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
R 1	REDDICRATE	1.000	115.000	6.0000	300.0000	6
		1.000	115.000			

BY: VZ FG
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



PACKING SLIP

ORDER NO.: 20156350

FROM: CHLT

PAGE 2

CUST NUMBER: 1203820 NET WGT:

54.023 REQ. DATE: 01/31/14 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY:

01/27/14

TERMS:

NET 30 DAYS

10404-0 GRANITE STREET

F.O.B.:

DESTINATION

CHARLOTTE

NC 28273

CUST ORD NO.:

PO22783

VIA:

COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Javice Clark

Date: 1/31/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

**PACKING SLIP**

ORDER NO.: 80612845

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT: 18.893 REQ. DATE: 01/31/14 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 01/27/14
TERMS: NET 30 DAYS 235 TUBEWAY
F.O.B.: SHIPPING POINT CAROL STREAM IL 60188
CUST ORD NO.: PO22783
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

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Authorized Test Report Clerk *Janice Clark* Date: 1/31/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

5142/21

CUSTOMER PO NUMBER: M49298444-1		CUSTOMER PART NUMBER: 44050		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 647308	LINE ITEM: 001	SHIP DATE: 09/30/2013	KAISER LOT NUMBER: F00150133	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 378.000 LB	QUANTITY: 102.000 PCS	B/L NUMBER: 607220	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

Actual Physical Properties

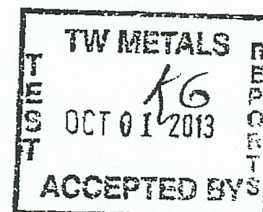
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00150133	0001	1	46.1	42.8	16.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72066	.61	.33	.23	.05	.98	.10	.05	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 1.500"; Wall: 0.058"; Round @
AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER, AZ) MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00107605
Kaiser Order Number: 647308
Line Item: 001

KG

KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

Best in Class

CERTIFIED TEST REPORT

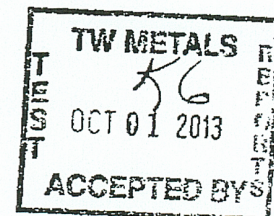
<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality & Technology Manager

[Signature]



Plant Serial: 00107605
Kaiser Order Number: 647308
Line Item: 001

KG

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6T1.500 w.0.058/M128180
 RECEIVED BY: Line Dasgarden
 DATE: Feb 10th, 2014
 P/O# 22783 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 12' QUANTITY RECEIVED: 12'
 THICKNESS ORDERED: 1.50" x 0.058" THICKNESS RECEIVED: 1.502" x 0.058" w
 SHEET SIZE: — SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/>	
CORROSION	Y	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	Ams - w.w-T-700/6B
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	F00150133
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	M 6061T6T1.500 w.0.058
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	M128180
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	5 14/02/14
		52 HRB			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u>—</u>
DATE: <u>16 11/02/14</u>	DATE: <u>—</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PUFA™

Producer of Premium Stainless Steel Seamless Tubes

MILL TEST REPORT

14/02/17

Purchaser.: TW METALS-Carol Stream				Certificate No.: 13-3-92			
Contract No.: TWM P.O.No.: M49285471				Date of Issue.: 2013.3.7			
Commodity: Stainless Steel Seamless Tubes		Specifications: ASTM A213-11a/ASME SA213-08/ASTM A269-10 EAW					
Process: Cold Drawn				Delivery Condition: OD Polished to 240 Grit			
Steel Grade	Heat Number	Lot Number	Dimensions		Quantity		
TP304/TP304L	YX1102-655	1-44	1-1/2" x 0.049" x 20'		Pieces	Quantity (ft)	
					40	800	
Chemical Composition by Weight (%)							
Element	C	Mn	P	S	Si	Cr	Ni
Requirements	≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	18.00-20.00	8.00-12.00
Ladle Analysis	0.018	0.63	0.035	0.001	0.37	18.50	8.08
Product Analysis	0.024	0.59	0.036	0.001	0.37	18.54	8.25
Mechanical Properties							
Test Item	Elongation (% in 2")	Tensile Strength (MPa)		Yield Strength (MPa)			
		Rm		Rp / 0.2%			
Requirements	≥35	≥515		≥205			
Test Results	61/62	600/610		230/240			
Test Item	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test	P.M.L. Test
Requirements		HRB≤80		21%	e=0.09		
Test Results		76/78		Passed	Passed		OK
Test Item	Eddy Current Test	Air Underwater Pressure Test	Ultrasonic Test	Intergranular Corrosion Test	Macroscopic Inspection		
Requirements	ASTM E 426			ASTM A262 E	End Cut	Appearance	
Test Results	Passed			OK	OK	OK	

ISO 9001:2008 Certified by Moody International 110703068

PED Certified by SZUTEST 2195-PED-1221604

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-11a
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) No weld repair performed
- (7) Free from mercury contamination
- (8) Billets melt and pipes/tubes manufactured in China
- (9) All tubes 100% PMI tested
- (10) All tubes 100% Eddy Current Test

CANNOT CERTIFY COMPLIANCE
FAR BAA / DFARS BAA / FAR TAA

By:



James C. Li

We hereby certify that this report is true and correct.

Manager / Quality Control Department

TW METALS

Shanghai Pufa Stainless Steel Pipe Factory

M49285471

APR 02 2013

CB

ACCEPTED BY

REPORTS

No. 59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304 TR 1.500w .049/m
 RECEIVED BY: line Desarden
 DATE: Feb 10th 2014
 P/O# 22783 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 20' QUANTITY RECEIVED: 20'
 THICKNESS ORDERED: 1.50 x 0.049w THICKNESS RECEIVED: 1.486" x 0.047w
 SHEET SIZE: SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	ASTM A 213-11
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	XX 1102-653
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	M304TR 1.50 x 0.049"
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	M128180
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	14/2/11
		72 HRB			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u> </u>
DATE: <u>16 11/02/11</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014

PO Print Date 1/24/2014

Page Number 1 of 4

Order From :

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T1.500W.058	6061-T6 RD TUBE 1.500" x .058" WALL	1/31/2014 Yes 1/31/2014		12.00 f <i>P4/12/10</i>	\$4.40	\$52.80
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$52.80
2	M6061T6T5.000W.125	6061-T6 Tube 5.00 X.125W	1/31/2014 Yes 1/31/2014		24.00 f <i>P4/03/14</i>	\$10.00	\$240.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$240.00

Note:

1/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014

PO Print Date 1/24/2014

Page Number 2 of 4

Order From :

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

3	M6061T6T0.625W.125	6061-T6 RD Tube 0.625 X.125W	1/31/2014	120.00		\$5.15	\$618.00
---	--------------------	---------------------------------	-----------	--------	--	--------	----------

Yes
1/31/2014

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR
AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total: \$618.00

4	M6061T6T1.500W.125	6061T6 RD TUBE 1.50 X .125W	1/31/2014	60.00		\$6.70	\$402.00
---	--------------------	--------------------------------	-----------	-------	--	--------	----------

Yes
1/31/2014

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR
AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total: \$402.00

6	M304TR0.875W.065	304 round tube .875 x .065w	1/31/2014	20.00		\$2.78	\$55.60
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Yes
1/31/2014

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Note:

1/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014

PO Print Date 1/24/2014

Page Number 3 of 4

Order From :

VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$55.60

7 M304TR1.000W.049 304 RD Tube 1.00 x .049W 1/31/2014
Yes
1/31/2014

20.00
f

\$2.55 \$51.00

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Line Total: \$51.00

8 M304TR1.250W.125 304 RD Tube 1.250 x .125w 1/31/2014
Yes
1/31/2014

20.00
f

\$6.15 \$123.00

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Line Total: \$123.00

9 M304TR1.500W.049 304 RD Tube 1.50 x .049W 1/31/2014
Yes
1/31/2014

20.00
f

\$3.85 \$77.00

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Note:

1/24/2014